Initial Received/Costing Production/Admin: Location Initials of receiver (if shipment OK) Level 12 Number Ordered Received Describtion Returned Part Hous Quantity Quantity Comments Discrepancies Quantity Quantity Work Order OCe Juspection A/N Receipt: A/N Shipment Complete: lnvoice: Waybill Attached: Packing Slip: SəY Release Note Attached: :O/9 hsQ Batch No: Receiving Report

Tuesday, May 10, 2011 12:50:27 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13954 Receipt Dates from 5/10/2011 to 5/10/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

0.0000	uantity:	Total Balance Due Quantity:	Tot							
\$230.69	t Value:	Total Receipt Value:								
0.0000	O U/M):	Total Qty to Inspect (PO U/M):	Total							
25.0000	uantity:	Total Received Quantity:								
							.120waii 117656			
	0	0.0000	\$230.69		DESJ02	25.0000	4130 RD Tube 1.00 x f	4	S N	USD
\$230.69	0	0.0000	\$9.23	25.0000	5/10/2011	4/29/2011 5/10/2011	\text{\text{NC001} Factory Steel} \text{M4130NT1.000W.12 f}	VU-R	ndor Namo 2	VendorID\Vendor Name PO13954 2
Book Amt	MRB Qty/ MRB Reject Qty	Inspected Qty/ Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date R Required Oty Da Recv E	D Reference/ PO U/M / Description/ Stock U/M Cert Std	Project ID Reference/ Description Cert Std	Line Nbr/ Insp Req	Purchase Order ID/ Curr Type

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No. 25639 PG 1 0F

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	RECEIVED BY				,				LINE PCS		DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ON	(313)883-6300 (313)883-4883 501 n TO	FACTORY STEEL 14020 OAKLAND DETROIT, MI '	
	LBS - SIGNATURE						24.5 FT		QUANTITY	on ACE		00 PHONE 83 FAX	& METAL AVENUE 48203	
				DATE:	MTRS (CIRCLE)	Our Tag # 1 64312	RD-N.1120 4130N CD SMLSS RI	CUT IN THIRDS	DESCRIPTION		The control of the co		SUPPLY	
	RECEIVED BY - PRINTED NAME			INITIAL:	FAX SHIPMENT INVOICE	Heat # P 556126	RD TUBE 1" OD X .120W			·	AEROSPACE ABERDEEN S SBURY. ON	SALES ORDER # 21963 SHIP TO	PURCHASE ORDER # PO13954 REPLACEMENT JOB NAME	
	RINTED NAME	123		temperature () () and the second of the se	CE ALL	Pcs Total Ft 1 24.5					TREET K6A 1K7	ORDER DATE 04/29/2011	NT	
NO 1000			-	Annual Continues and Annual Continues and Co			24'/26' RL		IDTH LENGTH	TERMS NET 30 DAYS	UPS PRO#	S REP	BUYER CHANTEL CLAVOIE Tel (613) 632-3336 Fax (613) 632-4443	
_	DATE RECEIVED			and strong their september word property of the see	,		27.636		WEIGHT			3	1 136 143	
	WAL			and the second s	-				UNIT PRICE	FOB DETROIT	BLIND Y/N	RESALE # 59-2958719 SHIP INST	SHIP DATE 05/04/2011 SHIP VIA FED-EX AIR	
	OTAL			because of a community of the contract					TOTAL					

OUTSTANDING PO REPRINT

PO Print Date 5/10/2011 Purchase Order Date 4/27/2011 Purchase Order IDPO13954

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Page Number 1 of 1

Destination-Collect LOB Currency NRD Net 30 Terms Vendor Account Nbr 10127-2607 Tax Resale Nbr 313 883 4883 Vendor Fax Requisition Nbr 00E9 E88 EIE Vendor Phone Chantal Lavoic Buyer Contact Name SN DETROIT, MI 48203 14050 OYKTYND YAE' **FACTORY STEEL** VU-FAC001 Order From:

CANADA HAWKESBURY, ON K6A 1K7 1570 ABERDEEN

: oT qid2

Line Nbr Reference

7

Req. Qty/ Red Date/ Description/ Line Nbr Reference

ai gim

ai gim

Description/

DART AEROSPACE LTD

\$7.543.75

0057.6\$

Unit Price

Unit Price

Ship Method

Red Oth

1107/67/7

Taxable

Yes

IIsw021. 4130 RD Tube 1.00 x

M4130NT1.000W.120 Vendor Part Number

Vendor Part Number

Revision ID

GI noisiva**A**

\$7.542.8

Price

Extended

Extended Price

Line Total:

MATERIAL SPEC'S AS ABOVE

Unit of Measure

Taxable

Red Date/

Special Inst:

\$7.543.75

Outstanding PO Total:

REQ'D UPON DELIVERY MATERIAL CERTIFICATION

consent, No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material

PLEASE SHIP FEDEX PI AIR

PO Instructions: ACCT: 15179324-0

2/6/2011 Change Date: ε Срапде Ирг:

PG 1 OF 1 No. 25639

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NO. COUSTITE LOF 1 LOF 1	Total Ft 24.5 ALL	3 NAME DATE REGELVED
FACTORY STEEL & METAL SUPPLY PURCHASE ORDER # 14020 OAKLAND AVENUE JOB NAME JOB NAME SALES ORDER # ORDER 04/29/ SALES ORDER # ORDER 04/29/ SALES ORDER # ORDER 04/29/ SALES ORDER # ORDER 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	LINE PCS QUANTITY DESCRIPTION	TOTAL WT. RECEIVED BY - SIGNATURE RECEIVED BY - PRINTED NAME

MATERIAL TEST REPORT



Decarb ID Total (IN)

Decarb OD Total (IN)

Severity

Frequency rate

Ship To: 3300035 14020 OAKLAND AVENUE 14020 OAKLAND AVENUE MI 48203 US SOID TO: 3300035
DETROIT MI 48203 US
DETROIT MI 48203 US

Purchase Order: 126887
Sales Order: 126887
Material: A893100012005461 AMS-T-6736 10000D 120AW AMS6360,6371J Belivery: 80202547

		0 003	in:	16111 6116
•		700.0	[P]	PHOSPHORUS
		0.530	lbi	MANGANESE
		0.320	ıpı	CARBON
		(220126		Heat Number:
				_
			30	SEAMLESS 41
MAGNETIC INSPECTED TO AMS2301.	A450 & E309.	MTSA OT GETEET	DIRTO	Test: NDT ELE
		WLESS 4130.	SEA	141
3/AMS-T-6736B COND N.	1987 <mark>9-T-1</mark> IM/L1	-T-6360L/AMS-T-63	SMA	Description:

Grain Size 000.6 (8a) Hardness 001/86 Elongation (%) 76 / 27 008'96 / 001'96 **blaiY** IS4) ISA) Ultimate 118200 / 118200 (000.0 **Ipi** JATOT-R R-EACH 000.0 [P] Ibi MUNIMUJA 750.0 COPPER 0.120 Ibl **WOLYBDENUM** 0.170 lbl S worly 078.0 IPI CHROMIUM 0.140 ΙΡΙ **MICKEL IPI** SILICON 0.240 (Q) SULFUR 700.0

		-	7700,70,70
Manufactured in	ASU		
Origin of Raw Material	al Germany		
Origin of Melt	Сегтапу		
Jominy (RC) Heat:	18 22 15 92 19 18 18 18 18 18 18 18 18 18 18 18 18 18	25 = 32	

manage		
Tony Stubblefield	1	.ι.ε
	1	
Date: 01/04/2011		

Webco Industries, Inc. certifies that the material described was manufactured and tested and/or inspected in accordance with the specification and fulfills requirements in such respect.

This document conforms to the requirements of Specification EN 10204 Inspection Document Type 3.1.

This document was prepared by means of electronic processing and is valid without signature.

PASSED

PASSED

0.020

620.0

TROGAR TEST LAIRETAIN



DETROIT MI 48203 US 14020 OAKLAND AVENUE FACTORY STEEL & METAL SUPPLY CO. Ship To: 3300035

DETROIT MI 48203 US 14020 OAKLAND AVENUE FACTORY STEEL & METAL SUPPLY CO. Sold To: 3300035

Description: 80202547 Delivery: LITEA,008632MA WAOSI GOOOOI 08T0-T-2MA 104800S10001888A :leirəteM 126887 Sales Order: 98482 Purchase Order:

SEAMLESS 4130, -T-6360L/AMS-T-6371J/MIL-T-6736B/AMS-T-6736B COND N.

SEAMLESS 4130 Test: NDT ELECTRIC TESTED TO ASTM A450 & E309. MAGNETIC INSPECTED TO AMS2301.

This document con	t of emiof	the specification and full he requirements ofSpecifi by means of electronic p	tion EN 10204 Insp	.f.c aqyT tnemuood noits	Tony Stubblefield	3
		s that the material descr			Date: 01/04/2011	
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ni berutastunsM		Germany				
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tleM to nigin	וופמני	-	26 = 31/8L 0			
(DA) ynimol	·100H	=91/90 92199=	CC - 51/61 O			
Decarb ID Total	(NI)	PASSED				
Decarb OD Total (PASSED				
Severity	(IV)	0.020				
Frequency rate		620.0				
Grain Size		000.6				
Hardness (RB	,	001 / 86				
Elongation (%)	,	76 / 27				
Vield (PSI	,	008'96 / 001'96	1			
IS9) etemitiU		118200 / 118600				
130/ 04000;4[[]	,	110300 111000011				
латот-я	[P]	000.0				
R-EACH	191	000.0				
MUMIMULA ALOMINUM	IPI	750.0				
СОРРЕЯ	IPI	0.120				
MOLYBDENUM	ipi	071.0				
СНВОМІЛМ	IPI	078.0	1			
MICKEL	ipi	0,140		ž		
SILICON	IPI	0.240				
อก าะกษ	ipi	0.002				
SUROHASOHA	lbi	700.0				
MANGANESE	IPI	0.530				
САВВОИ	lbl	0.320				
Heat Number:		222176	10%			